

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: June 30 , 2017
 75% OF YEAR

UNAUDITED

<i>Account</i>	<i>Division</i>	<i>Project</i>	<i>Account Description</i>	<i>Current</i>	<i>Year to Date</i>	<i>Budget</i>	<i>PCT:</i>	<i>Unrealized</i>
124 Police Community Services Grant								
INTERGOVERNMENTAL REVENUE								
Federal Grants								
331263	3018		Byrne Justice Asst Grant	1,366	9,809	44,809	22%	35,000
Sub Total		Federal Grants		\$1,366	\$9,809	\$44,809	22%	\$35,000
TOTAL		INTERGOVERNMENTAL REVENUE		\$1,366	\$9,809	\$44,809	22%	\$35,000
TOTAL		124 Police Community Services Grant		\$1,366	\$9,809	\$44,809	22%	\$35,000